



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00009638 | Date 09-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------|-----------------------|----------|-----|--|---|------------|
| | 1 - 1 | FB Uniforms- Hats | | 1.00 | EA | 2901.84 | 2901.84 | 09/01/2024 |
| Schedule Total | | | | | | | <u>2901.84</u> | |
| Total PO Amount | | | | | | | 2901.84 | |

Authorized Signature